			Contrac	t Data (Traffic) Rep	ort			
			SI	JMMARY FOR ORDER # 2211551				
Order #	2211551		Created On	7/16/2018 1:08:26 PM	Order Status	Revision Confirmed		
Order Descrp	PRI:NP=4;IP=5 62556668 Whitmer DETIC	Gretchen	Created By	NCC_Gateway_User	Gross \$	3047.00		
Client	GRETCHEN WHITMER FO	OR	Updated On	7/24/2018 4:23:24 PM	Net \$	2193.84		
Start Date	7/16/2018		Updated By	Esslinger, Victoria	Units	8		
End Date	7/29/2018		Industry	Political-Governor	Credit Hold	NO		
# of Weeks	2			REFERENCES	BII	LLING INFORMATION		
	SALES		Primary	Detroit Interconnect	Purchase Order #	62556668		
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE	Billing Schedule	EndOfFlight		
AE 1	NCC - MI - WASH DC		Tertiary			EDI INFORMATION		
AE 2			Quarternary	END OF FLIGHT BILLING	Product	07180723		
Agency	GREER, MARGOLIS, MITCHEL, BURNS	15.00%		TRAFFIC OPTIONS	Estimate	6657		
RepFirm	NCC 13%	13.00%	Address 1	1010 Wisconsin Ave., NW Suite	Submit EDI Invoice?	Do Not Submit EDI Invoice		
Copy Instr ID			Address 2		ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	WASHINGTON, DC				
Zones	Detroit MI Interconnect		Zip	20007				
Total Networks	4		Contact		Detroit, PRI:NP=4;IP=5 information	Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information		
	GENERAL COMMENTS		Phone					
			Avail Tag			SYSCODE LIST		
			Contract Type	Political	5557			
			Copy Group					
			Division					
			Reference #					

Contract Data (Traffic) Report Page 1 of 5 Printed On 7/27/2018 9:28:56 AM

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SUMMARY FOR SYSCODE 5557							
Order #	2211551		Created On	7/16/2018 1:08:26 PM		Order Status	Revision Confirmed
Order Descrp	PRI:NP=4;IP=5 62556668 Gretchen Whitmer DETIC		Created By	NCC_Gateway_User		Syscode Gross \$	3047.00
Client	GRETCHEN WHITMER FOR GOVERNOR		Updated On	7/24/2018 4:22:43 PM		Syscode Net \$	2193.84
Start Date	7/16/2018		Updated By	Esslinger, Victoria		Syscode Units	8
End Date	7/29/2018		Source	Gateway		Zone Status	Revision Confirmed
# of Weeks	2		Zones	Detroit MI Interconnect		Avg Unit Rate	380.88

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	5 5	CNN	5557	CNN EF	07/17/2018	07/22/2018	Tu-Su 4p-7p	1	\$225.00	\$225.00	30
3	2		Nati onal Politi cal Bun dle	5 5	CNN	5557	removed 1	07/17/2018	07/22/2018	Tu-Su 7p-12m	1	\$300.00	\$300.00	30
5	3		Nati onal Politi cal Bun dle	4 4	HGTV	5557	HGTV PT	07/17/2018	07/22/2018	Tu-Su 7p-12m	1	\$882.00	\$882.00	30
7	4		Nati onal Politi cal Bun dle	5 5	The History Channel	5557	HIST EF	07/17/2018	07/22/2018	Tu-Su 4p-7p	1	\$215.00	\$215.00	30
9	5		Nati onal Politi cal Bun dle	5 5	The History Channel	5557	HIST PT	07/17/2018	07/22/2018	Tu-Su 7p-12m	2	\$450.00	\$900.00	30
11	6		Nati onal Politi cal Bun dle	5 5	MSNBC	5557	MNBC EF	07/17/2018	07/22/2018	Tu-Su 4p-7p	1	\$225.00	\$225.00	30

Contract Data (Traffic) Report

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
13	7		Nati onal Politi cal Bun dle	5 5	MSNBC	5557	removed 1	07/17/2018	07/22/2018	Tu-Su 7p-12m	1	\$300.00	\$300.00	30
42			Nati onal Politi cal Bun dle	5 5	CNN	5557	CNN EF	07/23/2018	07/29/2018	M-Su 11a-11p	0	\$225.00	\$0.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions

Accepted and Agreed	
Advertiser:	
Name:	
Authorized Acceptance:	
Oate:	

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The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

	SUMMARY FOR ORDER # 2211551						
Order #	2211551	Created On	7/16/2018 1:08:26 PM		Order Status	Revision Confirmed	
Order Descrp	PRI:NP=4;IP=5 62556668 Gretchen Whitmer DETIC	Created By	NCC_Gateway_User		Gross \$	3047.00	
Client	GRETCHEN WHITMER FOR GOVERNOR	Updated On	7/24/2018 4:23:24 PM		Net \$	2193.84	
Start Date	7/16/2018	Updated By	Esslinger, Victoria		Units	8	
End Date	7/29/2018	Source	Gateway		Credit Hold	No	
# of Weeks	2	Active	Yes				

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	